

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2024**

**Chapter 13 Case # 19-11327**

Re: DEBORAH A. DARBY  
258 TRUMBULL STREET  
ELIZABETHPORT, NJ 07206

Atty: BRUCE W RADOWITZ ESQ  
RADOWITZ & ASSOCIATES  
636 CHESTNUT ST  
UNION, NJ 07083

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$72,287.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/06/2019	\$875.00	24974450640	03/06/2019	\$875.00	25301793633
04/02/2019	\$875.00	25595917468	05/14/2019	\$1,000.00	25811178502
05/14/2019	\$157.00	25811178513	06/07/2019	\$1,000.00	25976406532
06/07/2019	\$157.00	25976406543	07/09/2019	\$1,000.00	25976448347
07/09/2019	\$157.00	25976448358	08/06/2019	\$157.00	25949603092
08/06/2019	\$1,000.00	25949603081	09/10/2019	\$157.00	26048654662
09/10/2019	\$1,000.00	26048654651	10/08/2019	\$157.00	26197473554
10/08/2019	\$1,000.00	26197473543	11/12/2019	\$157.00	25955096332
11/12/2019	\$1,000.00	25955096321	12/11/2019	\$1,000.00	26298562320
12/11/2019	\$157.00	26298562331	01/09/2020	\$1,000.00	2433263474
01/09/2020	\$157.00	26433263485	02/10/2020	\$1,000.00	26168634246
02/10/2020	\$157.00	26168634268	03/09/2020	\$1,000.00	26561704465
03/09/2020	\$182.00	26168643718	03/09/2020	\$54.00	26561704476
04/07/2020	\$1,000.00	26627254547	04/07/2020	\$236.00	26627254558
05/08/2020	\$236.00	26695932401	05/08/2020	\$1,000.00	26695932390
06/09/2020	\$236.00	26695941142	06/09/2020	\$1,000.00	26695941131
07/15/2020	\$236.00	26488556910	07/15/2020	\$1,000.00	26488556908
08/11/2020	\$236.00	26695911532	08/11/2020	\$1,000.00	26695911521
09/09/2020	\$1,000.00	26695921926	09/09/2020	\$236.00	26695921937
10/09/2020	\$1,000.00	26488591997	10/09/2020	\$236.00	26488592008
11/10/2020	\$236.00	27015042701	11/10/2020	\$1,000.00	27015042690
12/08/2020	\$1,000.00	27015072671	12/08/2020	\$236.00	27015072682
02/01/2021	\$236.00	27223253706	02/01/2021	\$1,000.00	27223253695
02/17/2021	\$236.00	27245071124	02/17/2021	\$1,000.00	27245071113
03/10/2021	\$1,000.00	27245066760	03/10/2021	\$236.00	27245066771
04/13/2021	\$1,000.00	27223279885	04/13/2021	\$236.00	27223279896
05/11/2021	\$236.00	27223289943	05/11/2021	\$1,000.00	27223289932
06/14/2021	\$1,000.00	27437662282	06/14/2021	\$236.00	27437662293
07/13/2021	\$236.00	27504630134	07/13/2021	\$1,000.00	27504630123

## Chapter 13 Case # 19-11327

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/10/2021	\$236.00	27504637795	08/10/2021	\$1,000.00	27504637784
09/21/2021	\$1,000.00	27729936696	09/21/2021	\$236.00	27729936707
11/01/2021	\$236.00	27786117047	11/01/2021	\$1,000.00	27786117036
12/08/2021	\$236.00	27504666753	12/08/2021	\$1,000.00	27504666742
12/23/2021	\$236.00	27504673716	12/23/2021	\$1,000.00	27504673705
01/27/2022	\$236.00	27931001578	01/27/2022	\$1,000.00	27931001567
02/25/2022	\$236.00	27936932365	02/25/2022	\$1,000.00	27936932354
03/22/2022	\$1,000.00	27504691615	03/22/2022	\$236.00	27504691626
04/27/2022	\$236.00	27965877298	04/27/2022	\$1,000.00	27965877287
05/25/2022	\$1,000.00	27504651780	05/25/2022	\$236.00	27504651791
07/07/2022	\$1,000.00	28099129757	07/07/2022	\$236.00	28099129768
08/19/2022	\$1,000.00	27965894635	08/19/2022	\$236.00	27965894646
09/14/2022	\$1,000.00	27965899236	09/14/2022	\$236.00	27965899247
10/25/2022	\$1,000.00	28194551280	10/25/2022	\$236.00	28194551291
12/02/2022	\$236.00	28492472553	12/02/2022	\$1,000.00	28492472542
12/06/2022	\$236.00	28194572610	12/06/2022	\$1,000.00	28194572608
12/28/2022	\$236.00	28500322994	12/28/2022	\$1,000.00	28500322983
01/25/2023	\$236.00	28194583342	01/25/2023	\$1,000.00	28194583331
02/23/2023	\$236.00	28194589697	02/23/2023	\$1,000.00	28194589686
03/21/2023	\$1,000.00	27437637521	03/21/2023	\$236.00	27437637532
04/25/2023	\$236.00	28579102187	04/25/2023	\$1,000.00	28579102176
05/26/2023	\$236.00	28723881824	05/26/2023	\$1,000.00	28723881813
06/30/2023	\$236.00	28894543064	06/30/2023	\$1,000.00	28894543053
07/25/2023	\$236.00	28654647726	07/25/2023	\$1,000.00	28654647715
08/23/2023	\$1,000.00	28929328176	08/23/2023	\$236.00	28929328187
09/26/2023	\$236.00	29028615930	09/26/2023	\$1,000.00	29028615928
10/24/2023	\$236.00	28929337795	10/24/2023	\$1,000.00	28929337784
11/22/2023	\$1,000.00	28579146221	11/22/2023	\$236.00	28579146232
01/02/2024	\$1,000.00	28929345772	01/02/2024	\$236.00	28929345783
02/21/2024	\$236.00	29204329386	02/21/2024	\$1,000.00	29204329375

Total Receipts: \$72,287.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$72,287.00

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,264.50	
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA) NA	UNSECURED	1,684.04	*	592.42	
0002	CREDIT ACCEPTANCE CORPORATION	UNSECURED	0.00	*	0.00	
0003	DEPT. OF HOUSING AND URBAN DEVELOPMENT	SECURED	0.00	100.00%	0.00	
0004	DISCOVER BANK	UNSECURED	1,013.72	*	356.62	
0005	UNITED STATES TREASURY/IRS	PRIORITY	4,505.82	100.00%	4,505.82	
0006	MAJESTIC LAKE	UNSECURED	0.00	*	0.00	
0007	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRE	59,660.26	100.00%	59,660.26	
0009	SUNRISE CREDIT SERVICE, INC	UNSECURED	0.00	*	0.00	
0011	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	159.11	*	55.97	
0013	CAPITAL ONE BANK (USA) NA	UNSECURED	822.33	*	289.29	
0014	UNITED STATES TREASURY/IRS	UNSECURED	92.41	*	32.51	
0015	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	280.31	*	98.61	
0016	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agree	931.00	100.00%	931.00	

Total Paid: \$72,287.00

See Summary

## LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA						
	02/12/2024	\$119.82	923268	02/12/2024	\$58.51	923268
	03/11/2024	\$230.78	924718	03/11/2024	\$472.60	924718
DISCOVER BANK						
	02/12/2024	\$72.13	923373	03/11/2024	\$284.49	924827
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER						
	09/16/2019	\$912.42	833673	10/21/2019	\$1,139.64	835710
	11/18/2019	\$1,096.84	837773	12/16/2019	\$1,096.84	839689
	01/13/2020	\$1,096.84	841571	02/10/2020	\$1,096.84	843452
	02/26/2020	(\$1,096.84)	0	03/16/2020	\$2,193.68	845373
	04/20/2020	\$1,171.73	847312	05/18/2020	\$1,112.40	849161
	06/15/2020	\$1,112.40	850847	07/20/2020	\$1,143.30	852677
	08/17/2020	\$1,143.30	854534	09/21/2020	\$1,143.30	856372
	10/19/2020	\$1,130.05	858229	10/19/2020	\$13.25	858229
	11/16/2020	\$13.25	860011	11/16/2020	\$1,130.05	860011
	12/21/2020	\$13.25	861853	12/21/2020	\$1,130.05	861853
	01/11/2021	\$13.25	863597	01/11/2021	\$1,130.05	863597
	02/22/2021	\$1,130.05	865362	02/22/2021	\$13.25	865362
	03/15/2021	\$13.25	867141	03/15/2021	\$1,130.05	867141
	04/19/2021	\$1,130.05	868888	04/19/2021	\$13.25	868888
	05/17/2021	\$13.25	870755	05/17/2021	\$1,130.05	870755
	06/21/2021	\$1,148.38	872569	06/21/2021	\$13.46	872569
	07/19/2021	\$13.46	874346	07/19/2021	\$1,148.38	874346
	08/16/2021	\$1,141.73	876039	08/16/2021	\$20.11	876039
	09/20/2021	\$1,141.73	877798	09/20/2021	\$20.11	877798
	10/18/2021	\$20.11	879541	10/18/2021	\$1,141.73	879541
	11/17/2021	\$1,153.88	881252	11/17/2021	\$20.32	881252
	01/10/2022	\$40.64	884520	01/10/2022	\$2,307.76	884520
	02/14/2022	\$1,153.88	886233	02/14/2022	\$20.32	886233
	03/14/2022	\$20.32	887930	03/14/2022	\$1,153.88	887930
	04/18/2022	\$20.64	889667	04/18/2022	\$1,172.10	889667
	05/16/2022	\$1,172.10	891346	05/16/2022	\$20.64	891346
	06/20/2022	\$20.64	893059	06/20/2022	\$1,172.10	893059
	08/15/2022	\$20.64	896313	08/15/2022	\$1,172.10	896313
	09/19/2022	\$32.00	897935	09/19/2022	\$1,160.74	897935
	10/17/2022	\$32.00	899576	10/17/2022	\$1,160.74	899576
	11/14/2022	\$1,136.68	901144	11/14/2022	\$31.34	901144
	01/09/2023	\$62.68	904188	01/09/2023	\$2,273.36	904188
	02/13/2023	\$62.68	905734	02/13/2023	\$2,273.36	905734
	03/13/2023	\$1,136.68	907340	03/13/2023	\$31.34	907340
	04/17/2023	\$31.34	908953	04/17/2023	\$1,136.68	908953
	05/15/2023	\$1,136.68	910529	05/15/2023	\$31.34	910529
	06/12/2023	\$31.01	912012	06/12/2023	\$1,124.65	912012
	07/17/2023	\$1,124.65	913531	07/17/2023	\$31.01	913531
	08/14/2023	\$31.01	915044	08/14/2023	\$1,124.65	915044
	09/18/2023	\$31.01	916542	09/18/2023	\$1,124.65	916542
	10/16/2023	\$1,124.65	918014	10/16/2023	\$31.01	918014
	11/13/2023	\$30.52	919457	11/13/2023	\$1,106.60	919457
	12/11/2023	\$1,106.60	920854	12/11/2023	\$30.52	920854
	02/12/2024	\$826.05	923620	02/12/2024	\$22.78	923620
SYNCHRONY BANK BY AIS INFOSOURCE LP AS AGENT						
	02/12/2024	\$11.32	923132	03/11/2024	\$44.65	924593

Chapter 13 Case # 19-11327

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS						
	05/20/2019	\$975.36	8001066	06/17/2019	\$1,110.72	8001111
	07/15/2019	\$1,110.72	8001153	08/19/2019	\$1,110.72	8001194
	09/16/2019	\$198.30	8001237	02/12/2024	\$6.57	8003990
	03/11/2024	\$25.94	8004034			
VERIZON BY AMERICAN INFOSOURCE AS AGENT						
	02/12/2024	\$19.94	922943	03/11/2024	\$78.67	924409

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 12, 2024.

Receipts: \$72,287.00 - Paid to Claims: \$66,522.50 - Admin Costs Paid: \$5,764.50 = Funds on Hand: \$0.00

Base Plan Amount: \$72,287.00 - Receipts: \$72,287.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**